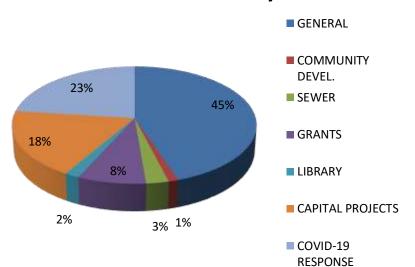
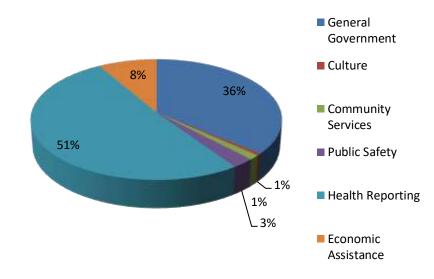
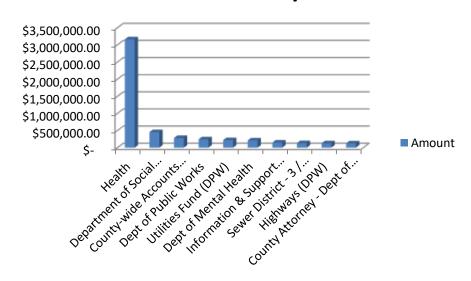
Check Amounts by Fund



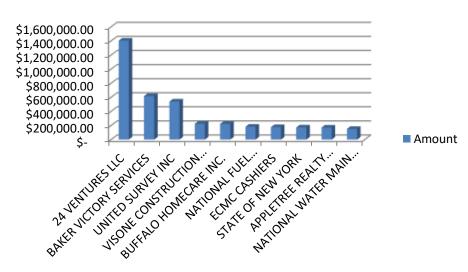
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022 24 VENTURES LLC	AMER RESCUE PLAN	Health	Health Reporting	1,404,000.00
1/20/2022 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	600,353.91
1/20/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	336,472.50
1/20/2022 NATIONAL FUEL DISTRIBUTION CORP 1/20/2022 STATE OF NEW YORK	UTILITIES AGGREGATE	Utilities Fund (DPW) Dept of Mental Health	General Govt Support	182,255.61
1/20/2022 STATE OF NEW YORK 1/20/2022 APPLETREE REALTY HOLDINGS LLC	GENERAL GENERAL	Department of Social Services	Health Reporting Economic Assistance and Opport	171,529.50 170,917.29
1/20/2022 APPLETREE REALTY HOLDINGS LLC 1/20/2022 ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
1/20/2022 ECING CASHIERO 1/20/2022 BORNHAVA	GENERAL	Health	Health Reporting	128,343.40
1/20/2022 BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	123,545.92
1/20/2022 Hearing & Speech Center,	GENERAL	Health	Health Reporting	117,721.00
1/20/2022 NATIONAL WATER MAIN CLEANING CO.	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	116,566.45
1/20/2022 BUFFALO HOMECARE INC.	GRANTS	Health	Health Reporting	114,977.11
1/20/2022 UNITED SURVEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	112,772.30
1/20/2022 HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	102,753.00
1/20/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	90,816.00
1/20/2022 GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	87,549.20
1/20/2022 VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	79,020.62
1/20/2022 BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	78,834.00
1/20/2022 ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	74,933.00
1/20/2022 NYSAC 1/20/2022 VISONE CONSTRUCTION INC	GENERAL SEWER CAP. PROJECTS	County-wide Accounts Budget	General Cout Support	74,247.00
1/20/2022 VISONE CONSTRUCTION INC 1/20/2022 VERIZON	GENERAL	Div. of Sewerage Management Information & Support Services	General Govt Support General Govt Support	60,781.19 55,209.75
1/20/2022 VERIZON 1/20/2022 ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	52,242.00
1/20/2022 ERIE COUNTY BAR ASSOCIATION 1/20/2022 SEIBEL MODERN MFG	GRANTS	Board of Elections	General Govt Support	51,700.00
1/20/2022 SLIBEE MODERN WILG 1/20/2022 BUFFALO HOMECARE INC.	AMER RESCUE PLAN	Health	Health Reporting	50,040.00
1/20/2022 CHC LEARNING CENTER	GENERAL	Health	Health Reporting	47,673.08
1/20/2022 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
1/20/2022 PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	42,873.42
1/20/2022 VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	41,772.64
1/20/2022 FOIT ALBERT ASSOC AE PC	ECC CAPITAL PROJECTS	•	General Govt Support	41,374.30
1/20/2022 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	41,281.36
1/20/2022 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	40,500.00
1/20/2022 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	40,392.55
1/20/2022 SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	38,962.23
1/20/2022 BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	•	General Govt Support	38,300.00
1/20/2022 DELACY FORD INC	GRANTS	Senior Services	Economic Assistance and Opport	36,590.00
1/20/2022 BUFFALO HOMECARE INC. 1/20/2022 VISONE CONSTRUCTION INC	AMER RESCUE PLAN SEWER CAP. PROJECTS	Health Div. of Sewerage Management	Health Reporting General Govt Support	36,300.00 35,487.25
1/20/2022 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	35,393.52
1/20/2022 FRIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	34,846.50
1/20/2022 NATIONAL WATER MAIN CLEANING CO.	SEWER	County / Morney Dopt of Law	Conordi Covi Cupport	34,269.00
1/20/2022 4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
1/20/2022 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	33,483.90
1/20/2022 ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30,316.99
1/20/2022 DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	28,625.00
1/20/2022 KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	25,537.76
1/20/2022 R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	22,773.00
1/20/2022 UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	22,108.63
1/20/2022 UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	22,010.40
1/20/2022 JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20,833.00
1/20/2022 DEERE AND COMPANY	GENERAL	Dept of Public Works	General Govt Support	20,327.23
1/20/2022 AMERICAN ROCK SALT Holdings LLC 1/20/2022 NACO	ROAD GENERAL	Highways (DPW) County-wide Accounts Budget	General Govt Support General Govt Support	18,655.88 18,381.00
1/20/2022 NACO 1/20/2022 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,675.00
1/20/2022 BUFFALO HOMECARE INC.	AMER RESCUE PLAN	Health	Health Reporting	16,920.00
1/20/2022 SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00
1/20/2022 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	16,253.00
1/20/2022 UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	16,165.06
1/20/2022 DOG-ON-IT-PARKS	BLD. AND IMPROVEMENT	Parks	Culture	15,600.50
1/20/2022 HON COMPANY	GENERAL	Probation	Public Safety	15,436.76
1/20/2022 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,000.00
1/20/2022 CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	14,430.00
1/20/2022 VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	14,236.44
1/20/2022 HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	13,992.16
1/20/2022 UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	13,227.06
1/20/2022 COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	12,760.87
1/20/2022 THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	12,636.00
1/20/2022 43 COURT STREET REALTY 1/20/2022 SHI INTERNATIONAL CORP	GENERAL GRANTS	Department of Social Services Board of Elections	Economic Assistance and Opport	12,557.85
1/20/2022 SHI INTERNATIONAL CORP 1/20/2022 MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support General Govt Support	12,210.52 11,677.70
1/20/2022 MOTT MACDONALD 1/20/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	11,677.70
1/20/2022 Flougsoff Russ 1/20/2022 43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,131.73
1/20/2022 NYSAC	GENERAL	County-wide Accounts Budget	General Govt Support	11,084.00
		County Attorney - Dept of Law	General Govt Support	10,822.50
	GENERAL			
1/20/2022 BENGART & DEMARCO LLP 1/20/2022 URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
1/20/2022 BENGART & DEMARCO LLP			(E) (E)	10,798.81 10,248.00
1/20/2022 BENGART & DEMARCO LLP 1/20/2022 URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk Highways (DPW)	General Govt Support	

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,505.85
1/20/2022 SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,449.03
1/20/2022 COUNTY EXECUTIVES OF AMERICA	GENERAL	County-wide Accounts Budget	General Govt Support	9,187.02
1/20/2022 SWAN GROUP LTD PARTNERSHIP	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
1/20/2022 COMPASS HOUSE 1/20/2022 VERIZON WIRELESS	GENERAL	Youth Services Division Information & Support Services	Public Safety General Govt Support	8,582.04 8,559.86
1/20/2022 VERIZON WIRELESS 1/20/2022 COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	8,432.40
1/20/2022 COMPAGS HOUSE 1/20/2022 TETRA TECH INC	GRANTS	Emergency Services	Public Safety	8,400.00
1/20/2022 C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	8,040.90
1/20/2022 TREE CARE OF NY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,910.00
1/20/2022 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
1/20/2022 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
1/20/2022 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,822.97
1/20/2022 BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	7,716.00
1/20/2022 VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,706.87
1/20/2022 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
1/20/2022 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
1/20/2022 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
1/20/2022 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	7,550.48
1/20/2022 EWELL FREE LIBRARY (ALDEN)	LIBRARY	BEC Public Library	General Govt Support	7,530.00
1/20/2022 C S BUSINESS SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	7,475.00
1/20/2022 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	7,359.21
1/20/2022 KISTNER CONCRETE PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	7,250.00
1/20/2022 TIMOTHY S. TAYLOR ESQ	GENERAL	Jail Management	Public Safety	7,200.00
1/20/2022 NEWSTEAD PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	7,180.00
1/20/2022 BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	7,045.00
1/20/2022 LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Parks	Culture	6,990.00
1/20/2022 CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,936.00
1/20/2022 INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	6,270.00
1/20/2022 GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	6,252.00
1/20/2022 OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,005.11
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,979.71
1/20/2022 TOWN OF NORTH COLLINS PUB LIB	LIBRARY	BEC Public Library	General Govt Support	5,770.00
1/20/2022 PEAK SCIENTIFIC INC	GENERAL	Health	Health Reporting	5,757.70
1/20/2022 GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	5,634.00
1/20/2022 BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,478.78
1/20/2022 ORCHARD PARK PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	5,425.00
1/20/2022 NORTHWEST BUFFALO COMMUNITY CENTEI 1/20/2022 EDEN LIBRARY	LIBRARY	Senior Services BEC Public Library	Economic Assistance and Opport General Govt Support	5,208.16 5,195.00
1/20/2022 ECMC CASHIERS	GENERAL	BEC Public Library	General Govi Support	5,167.53
1/20/2022 ECMIC CASITIENS 1/20/2022 ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	5,092.87
1/20/2022 ELMA PRESS	GENERAL	Board of Elections	General Govt Support	5,000.00
1/20/2022 ELMAT REGG 1/20/2022 GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	4,837.20
1/20/2022 NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	4,799.38
1/20/2022 NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	4,799.38
1/20/2022 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT		General Govt Support	4,750.00
1/20/2022 BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,692.00
1/20/2022 MARILLA FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,655.00
1/20/2022 NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	4,594.99
1/20/2022 NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	4,594.99
1/20/2022 LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	4,592.50
1/20/2022 ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	4,479.80
1/20/2022 CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	4,450.00
1/20/2022 TOWN OF CLARENCE	GENERAL	County-wide Accounts Budget	General Govt Support	4,338.37
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	4,199.75
1/20/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	4,081.05
1/20/2022 BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
1/20/2022 HARTY CONSTRUCTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,919.75
1/20/2022 ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	3,864.00
1/20/2022 ThomasEMS	AMER RESCUE PLAN	Health	Health Reporting	3,835.00
1/20/2022 NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	3,777.43
1/20/2022 CAROLYN BIGGAR	GENERAL	Health	Health Reporting	3,726.50
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,695.14
1/20/2022 FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3,588.00
1/20/2022 INTAB LLC	GRANTS	Board of Elections	General Govt Support	3,566.73
1/20/2022 LINDA A. SHEEDY	AMER RESCUE PLAN	Health	Health Reporting	3,525.00
1/20/2022 COLLINS PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,515.00
1/20/2022 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,500.00
1/20/2022 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,500.00
1/20/2022 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,330.60
1/20/2022 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	3,296.16
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,270.00
1/20/2022 ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	3,265.01
1/20/2022 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,205.73
				2 205 10
1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
1/20/2022 ASHLAND PEST CONTROL INC 1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,153.52
1/20/2022 ASHLAND PEST CONTROL INC		Bureau of Fleet Services Department of Social Services		

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022 HULBERT LIBRARY TN OF CONCORD	LIBRARY	BEC Public Library	General Govt Support	3,070.00
1/20/2022 COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,067.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,016.60
1/20/2022 MARKETING TECHNOLOGIES OF WNY LLC	GENERAL	Jail Management	Public Safety	3,000.11
1/20/2022 CALKINS TECHNICAL PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,965.60
1/20/2022 COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	2,920.21
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,903.63
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,894.85
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.61
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.60
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.60
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,894.60
1/20/2022 BUFFALO HOMECARE INC.	AMER RESCUE PLAN	Health	Health Reporting	2,850.00
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,845.78
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,845.78
1/20/2022 CONWAY BEAM TRUCK	SEWER	Sewer District - 6	General Govt Support	2,836.07
1/20/2022 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,807.28
1/20/2022 FREMIER HOME HEALTH GARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,800.00
1/20/2022 KELLY ALISA NEALON	GRANTS	Health	Health Reporting	2,775.00
1/20/2022 ECMC CASHIERS	GENERAL			2,755.37
1/20/2022 LUIS A SHAW	AMER RESCUE PLAN	Health	Health Reporting	2,730.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,712.98
1/20/2022 BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT		General Govt Support	2,700.00
1/20/2022 TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	2,696.26
1/20/2022 CHEEKTOWAGA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,587.50
1/20/2022 MADELINE TOCZEK	GRANTS	Health	Health Reporting	2,550.00
1/20/2022 BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	2,500.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,498.98
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,460.71
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,444.17
1/20/2022 C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	2,433.87
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,421.30
1/20/2022 C S BUSINESS SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	2,392.00
1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LF		Sewer District - 3 / Southtown	General Govt Support	2,378.00
1/20/2022 KIMBERLY A. BRACE	GRANTS	Health	Health Reporting	2,368.75
1/20/2022 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,333.25
		Health	(E) (E)	
1/20/2022 MARESHAH P BOWENS	AMER RESCUE PLAN		Health Reporting	2,320.75
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,303.60
1/20/2022 MAY'S TREE SERVICE INC	ROAD	Highways (DPW)	General Govt Support	2,300.00
1/20/2022 EDEN LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,292.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,251.76
1/20/2022 SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	2,233.72
1/18/2022 City of Buffalo Dept. of Public Wor	GENERAL			2,200.00
1/20/2022 ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	2,200.00
1/20/2022 B I INCORPORATED	GENERAL	Probation	Public Safety	2,145.98
1/20/2022 CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	2,145.00
1/20/2022 ELMA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,085.00
1/20/2022 WNED WNY PUBLIC BROADCASTING ASSOC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,068.00
1/20/2022 VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,022.49
1/20/2022 MDS CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
1/20/2022 MELANIE A BOCZARSKI	AMER RESCUE PLAN	Health	Health Reporting	1,999.50
1/20/2022 UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	1,989.82
	GENERAL	County Attorney - Dept of Law	General Govt Support	
1/20/2022 Hodgson Russ 1/20/2022 Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law County Attorney - Dept of Law	General Govt Support	1,969.50 1,957.50
		Health	(E) (E)	
1/20/2022 GABRIELLA M SALVO	AMER RESCUE PLAN		Health Reporting	1,940.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,931.12
1/20/2022 PRINTERM DATASCRIBE INC	GENERAL	B (E : 2 :	0 10 10	1,900.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,831.47
1/20/2022 MILTON CAT	SEWER	Sewer District - 2	General Govt Support	1,815.34
1/20/2022 MADISON C GREEN	GRANTS	Health	Health Reporting	1,766.50
1/20/2022 COMET FLASHER INC	ROAD	Highways (DPW)	General Govt Support	1,764.00
1/20/2022 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,760.00
1/20/2022 SOUTHTOWNS CHILDRENS SLP PT * 0T AS	GENERAL	Health	Health Reporting	1,749.00
1/20/2022 Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	1,744.00
1/20/2022 BWE, LLC	ROAD	Highways (DPW)	General Govt Support	1,739.30
1/20/2022 CORY E ROZELL	AMER RESCUE PLAN	Health	Health Reporting	1,700.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,695.47
1/20/2022 CAROL E FYOCK	AMER RESCUE PLAN	Health	Health Reporting	1,693.75
1/20/2022 CAROL ET TOOK 1/20/2022 THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,686.75
	GRANTS	Health	Health Reporting	1,662.50
1/20/2022 NICOLE V CAVER				1,649.93
1/20/2022 NICOLE V CAVER 1/20/2022 SUPERIOR PLUS ENERGY SERVICES		Parks		1.049.93
1/20/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture General Govt Support	
1/20/2022 SUPERIOR PLUS ENERGY SERVICES 1/20/2022 P & A ADMINISTRATIVE SERVICES	GENERAL GENERAL	Personnel	General Govt Support	1,633.50
1/20/2022 SUPERIOR PLUS ENERGY SERVICES 1/20/2022 P & A ADMINISTRATIVE SERVICES 1/20/2022 COMET FLASHER INC	GENERAL GENERAL ROAD	Personnel Highways (DPW)	General Govt Support General Govt Support	1,633.50 1,616.00
1/20/2022 SUPERIOR PLUS ENERGY SERVICES 1/20/2022 P & A ADMINISTRATIVE SERVICES 1/20/2022 COMET FLASHER INC 1/20/2022 SAMANTHA R ZINK	GENERAL GENERAL ROAD AMER RESCUE PLAN	Personnel Highways (DPW) Health	General Govt Support General Govt Support Health Reporting	1,633.50 1,616.00 1,575.00
1/20/2022 SUPERIOR PLUS ENERGY SERVICES 1/20/2022 P & A ADMINISTRATIVE SERVICES 1/20/2022 COMET FLASHER INC 1/20/2022 SAMANTHA R ZINK 1/20/2022 Town of Grand Island	GENERAL GENERAL ROAD AMER RESCUE PLAN AGENCY	Personnel Highways (DPW) Health Comptroller	General Govt Support General Govt Support Health Reporting General Govt Support	1,633.50 1,616.00 1,575.00 1,564.82
1/20/2022 SUPERIOR PLUS ENERGY SERVICES 1/20/2022 P & A ADMINISTRATIVE SERVICES 1/20/2022 COMET FLASHER INC 1/20/2022 SAMANTHA R ZINK	GENERAL GENERAL ROAD AMER RESCUE PLAN	Personnel Highways (DPW) Health	General Govt Support General Govt Support Health Reporting	1,633.50 1,616.00 1,575.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022 IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,515.61
1/20/2022 AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,500.00
1/20/2022 Reverend Eugene Coplin Jr	GENERAL	Youth Services Division	Public Safety	1,499.94
1/20/2022 Lynn Hess	GENERAL	Health	Health Reporting	1,480.00
1/20/2022 PENN POWER GROUP 1/20/2022 SIEMENS INDUSTRY INC	SEWER BLD. AND IMPROVEMENT	Sewer District - 6 Dept of Public Works	General Govt Support	1,477.96
1/20/2022 SIEMENS INDUSTRY INC 1/20/2022 HARTY CONSTRUCTION INC	BLD. AND IMPROVEMENT		General Govt Support General Govt Support	1,458.23 1,429.25
1/20/2022 HARTY CONSTRUCTION INC 1/20/2022 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works Dept of Public Works	General Govt Support	1,429.25
1/20/2022 HOME DEPOT CREDIT SERVICES	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,379.00
1/20/2022 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,377.00
1/18/2022 NORTHWEST BUFFALO COMMUNITY CENTER		i ersonnei	General Govt Support	1,375.00
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,373.35
1/20/2022 CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,347.71
1/20/2022 Julie A. Wick	GENERAL	Department of Social Services	Economic Assistance and Opport	1,340.00
1/20/2022 MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	1,323.19
1/20/2022 RALPH M. MOHR	GRANTS	Board of Elections	General Govt Support	1,306.00
1/18/2022 CITY OF TONAWANDA	GENERAL			1,300.00
1/18/2022 TOWN OF TONAW ANDA	GENERAL			1,300.00
1/18/2022 DELAVAN GRIDER COMMUNITY CENTER	GENERAL			1,300.00
1/18/2022 THE SALVATION ARMY BUFFALO TEMPLE C	GENERAL			1,300.00
1/18/2022 OUR LADY OF PEACE CHURCH	GENERAL			1,300.00
1/20/2022 TERRY JENKINS	AMER RESCUE PLAN	Health	Health Reporting	1,290.00
1/20/2022 DEBORAH A BAJAK	GRANTS	Health	Health Reporting	1,289.50
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	1,260.99
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,260.00
1/20/2022 CASSANDRA A DAVERN	GRANTS	Health	Health Reporting	1,253.50
1/20/2022 YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,250.00
1/20/2022 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	1,240.75
1/18/2022 GLORIA J PARKS COMMUNITY CTR	GENERAL			1,225.00
1/18/2022 NORTH BUFFALO COMMUNITY	GENERAL	11 10	11 11 5 %	1,225.00
1/20/2022 COLDEN G RAY	GRANTS	Health	Health Reporting	1,206.25
1/20/2022 BRENDA CHAVERS	GRANTS	Health	Health Reporting	1,200.00
1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
1/20/2022 ELIZABETH A DICARLO	GRANTS GENERAL	Health	Health Reporting	1,156.50
1/18/2022 EVANS CENTER VOLUNTEER FIRE CO 1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,150.00
1/20/2022 NOCO ENERGY CORF - FUELS ONLY 1/20/2022 KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,145.43 1,125.00
1/20/2022 REVING LODWIG 1/20/2022 ADAM M NOWAK	GRANTS	Health	Health Reporting	1,118.75
1/20/2022 ADAM IN NOWAR 1/20/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,116.28
1/20/2022 DELACT FORD INC 1/20/2022 JENSEN A DANIELS	GRANTS	Health	Health Reporting	1,116.00
1/20/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,113.53
1/20/2022 JENNIFER FLANNERY ESQ.	GENERAL	County-wide Accounts Budget	General Govt Support	1,105.54
1/20/2022 THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,105.35
1/18/2022 TOWN OF AMHERST	GENERAL	Environment & Flamming Divion	Tioms and community convice	1,100.00
1/18/2022 TOWN OF CHEEKTOWAGA	GENERAL			1,100.00
1/18/2022 CITY OF LACKAWANNA	GENERAL			1,100.00
1/20/2022 ADAM M NOWAK	GRANTS	Health	Health Reporting	1,100.00
1/20/2022 JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	1,096.12
1/20/2022 INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
1/18/2022 OUR LADY OF POMPEII CHURCH	GENERAL		-	1,075.00
1/20/2022 YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,062.50
1/20/2022 IMPREST FUND	LIBRARY	BEC Public Library	General Govt Support	1,060.70
1/20/2022 VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,056.74
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,037.50
1/20/2022 EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
1/20/2022 HEIDI C TRUSCHEL-LIGHT	GRANTS	Health	Health Reporting	1,025.00
1/20/2022 VERIZON	E-911	Central Police Services	Public Safety	1,020.56
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	1,013.76
1/20/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,007.96
1/20/2022 SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,000.73
1/18/2022 VILLAGE OF EAST AURORA	GENERAL			1,000.00
1/18/2022 TOWN OF NORTH COLLINS	GENERAL			1,000.00
1/18/2022 TOWN OF COLDEN	GENERAL			1,000.00
1/18/2022 TOWN OF BRANT	GENERAL			1,000.00
1/18/2022 TOWN OF BOSTON	GENERAL			1,000.00
1/18/2022 VILLAGE OF ALDEN	GENERAL			1,000.00
1/18/2022 VILLAGE OF AKRON	GENERAL			1,000.00
1/18/2022 TOWN OF SARDINIA	GENERAL			1,000.00
1/18/2022 TOWN OF ORCHARD PARK	GENERAL			1,000.00
1/18/2022 TOWN OF WALES	GENERAL			1,000.00
1/18/2022 TOWN OF HOLLAND 1/18/2022 TOWN OF ELMA	GENERAL			1,000.00
1/18/2022 TOWN OF ELMA 1/18/2022 TOWN OF MARILLA	GENERAL GENERAL			1,000.00 1,000.00
1/18/2022 HAMBURG MOOSE LODGE #992	GENERAL			1,000.00
1/18/2022 HAMBORG MOOSE LODGE #992 1/18/2022 BMHA/LBJ APARTMENTS	GENERAL			1,000.00
1/18/2022 DWINA/LBJ APARTIVIENTS 1/18/2022 Town of Collins	GENERAL			1,000.00
1/20/2022 UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	1,000.00
1/20/2022 ABBOTT LABORATORIES INC	AMER RESCUE PLAN	Health	Health Reporting	1,000.00
		- 	g	.,000.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022 DEBORAH E DANIELS	GRANTS	Health	Health Reporting	1,000.00
1/20/2022 GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	991.75
1/20/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	990.00
1/20/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	986.00
1/20/2022 BUFFALO HOMECARE INC.	GRANTS	Health	Health Reporting	980.00
1/20/2022 Joseph J Casper III	AMER RESCUE PLAN	Health	Health Reporting	975.00
1/20/2022 COURTNEY MAGUIRE	GRANTS	Health	Health Reporting	968.75
1/18/2022 RESERVE FIRE DISTRICT #3	GENERAL			950.00
1/20/2022 CLARENCE PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	950.00
1/20/2022 NOCO ENERGY CORP - FUELS ONL	Y GENERAL	Bureau of Fleet Services	General Govt Support	948.53
1/20/2022 ECMC CASHIERS	GENERAL			947.11
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	941.10
1/20/2022 SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	924.38
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	921.80
		County Clerk	General Govi Support	
1/20/2022 ECMC CASHIERS	GENERAL			900.92
1/18/2022 TOWN OF WEST SENECA	GENERAL			900.00
1/18/2022 TOWN OF CONCORD	GENERAL			900.00
1/18/2022 NYS THRUWAY AUTHORITY	GENERAL			900.00
1/18/2022 AMERICAN LEGION POST 880	GENERAL			900.00
1/18/2022 ST. COLUMBA-BRIGID RC	GENERAL			900.00
1/20/2022 THEODORE ROOSEVELT INAUGUR	AL NATION GRANTS	Board of Elections	General Govt Support	900.00
1/20/2022 CHRIS FOSS	GRANTS	Health	Health Reporting	900.00
1/20/2022 IMPREST FUND/PURCHASING	GENERAL	Comptroller	General Govt Support	899.80
1/20/2022 NOCO ENERGY CORP - FUELS ONL		Bureau of Fleet Services	General Govt Support	881.97
1/20/2022 HEATHER M TERRITO	AMER RESCUE PLAN	Health	Health Reporting	880.00
1/20/2022 HEATHER WITERRITO 1/20/2022 AMY RODRIGUEZ	AMER RESCUE PLAN AMER RESCUE PLAN			
		Health	Health Reporting	875.00
1/20/2022 ECMC CASHIERS	GENERAL	D 1	0.16	874.93
1/20/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	871.90
1/20/2022 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	866.68
1/20/2022 ROCHE DIAGNOSTIC CORP	GRANTS	Health	Health Reporting	864.00
1/20/2022 SARAH A STOKES	GRANTS	Health	Health Reporting	856.25
1/20/2022 MATTHEW D SPATZ	AMER RESCUE PLAN	Health	Health Reporting	850.00
1/20/2022 VY NGUYEN	GRANTS	Health	Health Reporting	850.00
1/20/2022 W B MASON CO INC	AMER RESCUE PLAN	Health	Health Reporting	849.60
1/20/2022 EMMA L HAMILTON ODEN	GRANTS	Health	Health Reporting	843.75
1/20/2022 FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	837.92
1/20/2022 KAYLEY F FALLON	GRANTS	Health		837.50
			Health Reporting	
1/20/2022 WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
1/20/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	826.18
1/20/2022 Marissa Harmer	GENERAL	Department of Social Services	Economic Assistance and Opport	817.50
1/20/2022 OCLC INC	LIBRARY	BEC Public Library	General Govt Support	799.83
1/20/2022 NOCO ENERGY CORP - FUELS ONL	Y GENERAL	Bureau of Fleet Services	General Govt Support	793.51
1/20/2022 GRAND ISLAND MEMORIAL LIB	LIBRARY	BEC Public Library	General Govt Support	770.00
1/20/2022 COMMUNITY CARE COMPANIONS IN	NC. GRANTS	Senior Services	Economic Assistance and Opport	764.00
1/20/2022 ECMC CASHIERS	GENERAL			760.74
1/20/2022 BRITTANY CERCONE	GENERAL			760.00
1/20/2022 PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	759.50
1/20/2022 F ERSONIOS MEEBER EEF		Dept of Public Works	General Govt Support	750.00
		•		
1/20/2022 NOCO ENERGY CORP - FUELS ONL		Bureau of Fleet Services	General Govt Support	748.47
1/20/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	711.74
1/20/2022 AIRLINE HYDRAULICS	GENERAL	Dept of Public Works	General Govt Support	704.00
1/18/2022 TWIN DISTRICT VOL FIRE CO	GENERAL			700.00
1/20/2022 FRED A. JORDAN	LIBRARY	BEC Public Library	General Govt Support	700.00
1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
1/20/2022 BORNHAVA	GENERAL	Health	Health Reporting	694.00
1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
1/20/2022 UPSTATE DRUG TESTING	GENERAL	Parks	Culture	687.00
1/20/2022 DEREK BURGHARDT	GRANTS	Health	Health Reporting	681.25
1/20/2022 COUNTY LINE STONE CO INC	GENERAL	Parks	Culture	680.29
1/20/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	678.00
1/20/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services		668.34
			General Govt Support	
1/20/2022 MACKENZIE SALA	AMER RESCUE PLAN	Health	Health Reporting	665.00
1/20/2022 BAR ASSOCIATION OF ERIE COUNT		County Attorney - Dept of Law	General Govt Support	665.00
1/20/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	654.94
1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
1/20/2022 SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	649.20
1/20/2022 VANTAGE POINT TITLE	GENERAL	County-wide Accounts Budget	General Govt Support	646.61
1/20/2022 dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	643.00
1/20/2022 JULIE PHILIPPI	GENERAL	County-wide Accounts Budget	General Govt Support	640.44
1/20/2022 FERRY INC	ROAD	Highways (DPW)	General Govt Support	636.97
1/20/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Emergency Services	Public Safety	635.28
1/20/2022 DEBORAH A BAJAK	GRANTS	Health	Health Reporting	635.25
1/20/2022 TOWN OF HAMBURG ADULT DAY C		Senior Services	Economic Assistance and Opport	634.92
	GENERAL	Bureau of Fleet Services	General Govt Support	633.82
1/20/2022 THE PUMP DOCTOR INC				000.00
1/20/2022 THE PUMP DOCTOR INC 1/20/2022 KRISTY GREENE	GENERAL			633.60
	GENERAL GENERAL	Bureau of Fleet Services	General Govt Support	630.60
1/20/2022 KRISTY GREENE		Bureau of Fleet Services Office of the Sheriff	General Govt Support Public Safety	

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
1/18/2022 ST JOHN GUALBERT RC CHURCH	GENERAL				625.00
1/20/2022 MATTHEW D SPATZ	AMER RESCUE PLAN	Health	Health Reporting		625.00
1/20/2022 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support		608.00
1/20/2022 VERIZON	LIBRARY	BEC Public Library	General Govt Support		607.29
1/20/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support		604.35
1/20/2022 REGINE L. MARTON	GRANTS	Health	Health Reporting		600.00
1/20/2022 ANDREA K RIMBECK	AMER RESCUE PLAN	Health	Health Reporting		600.00
1/20/2022 GABRIEL J RECCHIO	GRANTS	Health	Health Reporting		600.00
1/20/2022 LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		589.22
1/20/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support		582.83
1/20/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport		578.93
1/20/2022 AUDRA DOERING	GENERAL				566.72
1/20/2022 COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport		566.50
1/20/2022 GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture		563.40
1/20/2022 ECMC CASHIERS	GENERAL				551.52
1/18/2022 GETZVILLE FIRE COMPANY	GENERAL				550.00
1/18/2022 UNITARIAN UNIVERSALIST CHURCH OF BU	GENERAL				550.00
1/18/2022 SCHILLER PARK COMMUNITY SERVICES	GENERAL				550.00
1/18/2022 MOOSE FAMILY CENTER	GENERAL				550.00
1/20/2022 LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport		540.45
1/20/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support		526.41
1/20/2022 COURTNEY MAGUIRE	GRANTS	Health	Health Reporting		525.00
1/20/2022 JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting		516.60
1/20/2022 BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety		507.52
1/20/2022 ECMC CASHIERS	GENERAL				501.91
1/18/2022 NORTH EVANS FIRE DISTRICT	GENERAL				500.00
1/18/2022 BUFFALO & ERIE COUNTY PUBLIC LIBRAR	GENERAL				500.00
1/20/2022 MAEGAN ROLICZEK	GENERAL				498.96
1/20/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		498.00
1/20/2022 FIGME DEPOT CREDIT SERVICES 1/20/2022 EBC HR & PAYROLL SOLUTIONS INC	GENERAL	Budget & Management	General Govt Support		497.00
1/20/2022 EBC HR & PATROLL SOLUTIONS INC 1/20/2022 ADVANCE AUTO PARTS	GENERAL	u u			
		Parks	Culture		494.36
1/20/2022 JOHN VENNE	GENERAL	Highway (DDM)	0		487.08
1/20/2022 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support		483.65
1/18/2022 ELWOOD FIRE DIST #1	GENERAL				475.00
1/18/2022 VIGILANT FIRE COMPANY	GENERAL				475.00
1/18/2022 KENSINGTON BAILEY NEIGHBORHOOD HOUS					475.00
1/18/2022 PARKSIDE LUTHERAN CHURCH	GENERAL				475.00
1/18/2022 PRINCE OF PEACE CHURCH	GENERAL				475.00
1/18/2022 SAINT MARKS PAROCHIAL SCHOOL	GENERAL				475.00
1/18/2022 FAITH UNITED CHURCH OF CHRIST	GENERAL				475.00
1/18/2022 QUEEN OF MARTYRS SCHOOL	GENERAL				475.00
1/18/2022 ST. MARTHAS PARISH	GENERAL				475.00
1/18/2022 ST ALOYSIUS RC CHURCH	GENERAL				475.00
1/18/2022 MOST PRECIOUS BLOOD CHURCH	GENERAL				475.00
1/18/2022 NATIVITY OF OUR LORD	GENERAL				475.00
1/18/2022 EASTERN HILLS WESLEYAN CHURCH	GENERAL				475.00
1/18/2022 ISMAILIA SHRINE TEMPLE	GENERAL				475.00
1/18/2022 ELIM CHRISTIAN FELLOWSHIP	GENERAL				475.00
1/18/2022 MARYVALE SCHOOL SYSTEM	GENERAL				475.00
1/20/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport		474.50
1/20/2022 C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting		472.23
1/20/2022 MEGAN SEMRAU	GENERAL		-		463.98
1/20/2022 FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support		460.00
1/20/2022 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		457.50
1/20/2022 LAUREN DECARLO	GENERAL	, , ,			456.28
1/20/2022 MARIE CONTA	GENERAL				451.88
1/20/2022 AT&T	GENERAL	Information & Support Services	General Govt Support		449.98
1/20/2022 MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety		449.16
1/20/2022 RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting		446.25
1/20/2022 POOLEY INC	GENERAL	Dept of Public Works	General Govt Support		445.11
1/20/2022 F OOLE F INO 1/20/2022 EMILY COPSEY	GENERAL		Tanasa Con Cappon		445.06
1/20/2022 EMIET COT SET 1/20/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		442.83
1/20/2022 Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support		442.00
1/20/2022 Feldman Kleifer 1/20/2022 LINDSAY MAURER	GENERAL	County Amorney - Dept Of Law	Concrai Covi Support		440.44
1/20/2022 CINDSAY MAURER 1/20/2022 SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Sonior Sorvicos	Economic Assistance and Opport		440.44
1/20/2022 SCHOFIELD HOME HEALTH CARE SERVICES 1/20/2022 JENNIFER HART	GENERAL	Senior Services	сопонно Assistance and Орроп		440.00
1/20/2022 LANDON SURBER	GENERAL				435.60
1/20/2022 OISHEI CHILDREN'S HOSPITAL	GENERAL	County Attorney Deat - 11 -	Conoral Cost Support		434.00
1/20/2022 THE BUFFALO NEWS	GENERAL	County Attorney - Dept of Law	General Govt Support		433.95
1/20/2022 LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support		433.00
1/20/2022 ECMC	GENERAL	Youth Services Division	Public Safety		427.37
1/18/2022 WEST SIDE COMMUNITY SVCS INC	GENERAL				425.00
1/20/2022 ANDREW M KOZLOWSKI	AMER RESCUE PLAN	Health	Health Reporting		420.00
1/20/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Emergency Services	Public Safety		416.80
1/20/2022 EAST AURORA ADVERTISER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service		410.40
1/20/2022 ECMC CASHIERS	GENERAL				410.11
1/20/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support		407.28
1/20/2022 KAREN B. DOLCE	GRANTS	Health	Health Reporting		406.25

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022 SARA PURPURA	GENERAL	D 1 (EL ::	0 10 10	404.80
1/20/2022 GREAT AMERICA FINANCIAL SERVICES 1/18/2022 KEN-TON UNION FREE SCHOOL DIST	GENERAL GENERAL	Board of Elections	General Govt Support	404.01 400.00
1/18/2022 KEN-TON UNION FREE SCHOOL DIST 1/18/2022 U-CREST FIRE DISTRICT #4	GENERAL			400.00
1/18/2022 CANISIUS COLLEGE	GENERAL			400.00
1/18/2022 MAIN TRANSIT VOL FIRE DEP	GENERAL			400.00
1/18/2022 TOWN OF LANCASTER	GENERAL			400.00
1/18/2022 SOUTH LINE FIRE DISTRICT #10	GENERAL			400.00
1/18/2022 CLEVELAND HILL UNITED METHODIST CHU	GENERAL			400.00
1/18/2022 ST LUKE AME ZION CHURCH	GENERAL			400.00
1/18/2022 UNIVERSITY UNITED METHODIST CHURCH	GENERAL			400.00
1/18/2022 WINCHESTER COMMUNITY CHURCH	GENERAL			400.00
1/18/2022 AUTUMNWOOD SENIOR CENTER	GENERAL			400.00
1/18/2022 BUFFALO CONSISTORY	GENERAL			400.00
1/18/2022 CLEVELAND HEIGHTS CHRISTIAN CHURCH	GENERAL			400.00
1/18/2022 SALEM LUTHERAN CHURCH	GENERAL			400.00
1/18/2022 ALFRED JUREK POST	GENERAL			400.00
1/18/2022 CORON OF BLESSED VIRG MARY	GENERAL			400.00
1/18/2022 WATERMARK WESLEYAN CHURCH	GENERAL			400.00
1/18/2022 ST MARY'S GREEK ORTHODOX CHURCH	GENERAL			400.00
1/18/2022 QUEEN OF ANGELS	GENERAL			400.00
1/18/2022 ALL SAINTS SCHOOL	GENERAL			400.00
1/18/2022 WALDEN HEIGHTS SENIOR COMPLEX	GENERAL			400.00
1/18/2022 PRINCE OF PEACE LUTHERAN CHURCH	GENERAL			400.00
1/18/2022 TRINITY LUTHERAN CHURCH	GENERAL			400.00
1/18/2022 DEERHURST PRESBYTERIAN CHURCH 1/18/2022 EPISCOPAL MINISTRY CENTER	GENERAL GENERAL			400.00 400.00
1/20/2022 PULISDO	LIBRARY	BEC Public Library	General Govt Support	400.00
1/20/2022 FOLISDO 1/20/2022 KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	395.75
1/20/2022 SUNTRAC SERVICES INC	GRANTS	Health	Health Reporting	390.00
1/20/2022 CHRIS FOSS	GRANTS	Health	Health Reporting	387.50
1/20/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	385.78
1/20/2022 ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	385.71
1/20/2022 GRETCHEN URBANSKI	GENERAL		3	385.00
1/20/2022 EATONS OFFICE SUPPLY	GENERAL	District Attorney	General Govt Support	384.00
1/20/2022 OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	383.02
1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
1/20/2022 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	380.55
1/20/2022 BLAKE WHITELEATHER	GENERAL			380.16
1/20/2022 CLAIRE GRANA	GENERAL			380.00
1/20/2022 SARAH HARRIS	GENERAL			380.00
1/20/2022 SARA CLABEAUX-GELSTER	GENERAL			380.00
1/20/2022 SARAH MCDOUGALL	GENERAL			380.00
1/20/2022 AMANDA LUCARELLI	GENERAL			380.00
1/20/2022 ALEXIS DASH	GENERAL			380.00
1/20/2022 SHANNON WROBLEWSKI	GENERAL			380.00
1/20/2022 SARAH TRUESDELL	GENERAL			380.00
1/20/2022 KATHERINE BUNDY	GENERAL			380.00
1/20/2022 UPSTATE DRUG TESTING	SEWER			379.00
1/20/2022 ECMC CASHIERS 1/20/2022 SHC SERVICES INC	GENERAL GENERAL	Jail Management	Public Safety	377.42 377.00
1/20/2022 SHC SERVICES INC 1/20/2022 NYS OFFICE OF COURT ADMINISTRATION		-		
1/20/2022 NYS OFFICE OF COURT ADMINISTRATION 1/20/2022 NYS OFFICE OF COURT ADMINISTRATION	GENERAL GENERAL	District Attorney District Attorney	General Govt Support General Govt Support	375.00 375.00
1/20/2022 SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	367.50
1/20/2022 SOF ERION EDBRICANTS CO INC 1/20/2022 LISA NOWORYTA	GENERAL	. ngnmayo (Di W)	Contra Covi Support	362.56
1/20/2022 ALISHA YOX	GENERAL			360.00
1/20/2022 MELISSA NIRELLI	GENERAL			360.00
1/20/2022 JENNA LACORTE	GENERAL			360.00
1/20/2022 PEGGY DZIADASZEK	GENERAL			360.00
1/20/2022 WYKISHA HINSON	GENERAL			360.00
1/20/2022 FAHD YAHYA	GENERAL			360.00
1/20/2022 RENATE RUZBACKI	GENERAL			360.00
1/20/2022 WAFA AWASH	GENERAL			360.00
1/20/2022 CHRISTOPHER UDREA	GENERAL			360.00
1/20/2022 SAMANTHA MATHEWS	GENERAL			360.00
1/20/2022 KEVIN DUNBAR	GENERAL			360.00
1/20/2022 JENNIFER MCCALL	GENERAL			360.00
1/20/2022 KRISTEN TEPAS	GENERAL			360.00
1/20/2022 STEPHANIE HERNANDEZ	GENERAL			360.00
1/20/2022 PETER NOVAKOVIC	GENERAL			360.00
1/20/2022 MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	358.48
1/20/2022 KRISTA MACIEJEWSKI	GENERAL			355.74
1/20/2022 STEPHANIE E O'MALLEY	AMER RESCUE PLAN	Health	Health Reporting	350.00
1/20/2022 D & M REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	346.18
1/20/2022 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	342.65
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	340.90
1/20/2022 AMBER REPETA	GENERAL			340.00
1/20/2022 TARA MACKOWIAK	GENERAL			340.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	0.40 ==
1/20/2022 ASHLEY KITTLEMAN	GENERAL GENERAL				340.00 340.00
1/20/2022 MOHAMMED ARMAN 1/20/2022 JESSICA WINGER	GENERAL				340.00
1/20/2022 BRITTANY MACMILLAN	GENERAL				340.00
1/20/2022 DANIELLE LILIC	GENERAL				340.00
1/20/2022 HILARY GURGOL	GENERAL				340.00
1/20/2022 TARA DESIDERIO	GENERAL				340.00
1/20/2022 DANIEL POBYWAULO	GENERAL	0 5000	0 10 10		340.00
1/20/2022 JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support		339.80
1/20/2022 OFFICE DEPOT 1/20/2022 AMAZON	GENERAL LIBRARY	County Clerk BEC Public Library	General Govt Support General Govt Support		338.81 337.95
1/20/2022 SAMONE O CARR	GRANTS	Health	Health Reporting		337.50
1/20/2022 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport		332.64
1/20/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		330.00
1/20/2022 ALEXANDRA FAIRBANKS	GENERAL				327.36
1/18/2022 CITY OF BUFFALO- BROADWAY MARKET	GENERAL				325.00
1/18/2022 CLEVELAND HILL FIRE DISTRICT NO 6	GENERAL				325.00
1/18/2022 EAST SENECA FIRE COMPANY	GENERAL GENERAL				325.00
1/18/2022 ERIE REGIONAL HOUSING DEV CORP 1/18/2022 HARRIS HILL FIRE CO	GENERAL				325.00 325.00
1/18/2022 LAKE ERIE BEACH VFC INC	GENERAL				325.00
1/18/2022 LAKESHORE VOL FIRE CO	GENERAL				325.00
1/18/2022 NEWSTEAD VOLUNTEER FIRE CO	GENERAL				325.00
1/18/2022 NORTH BOSTON VOL FIRE CO INC	GENERAL				325.00
1/18/2022 SWORMVILLE FIRE CO	GENERAL				325.00
1/18/2022 TOWNLINE VOLUNTEER FIRE DEPT	GENERAL				325.00
1/18/2022 BAPTIST MANOR	GENERAL				325.00
1/18/2022 NEW COVENANT UNITED CHURCH 1/18/2022 NIAGARA FRONTIER AMER LEGION POST 1	GENERAL GENERAL				325.00 325.00
1/18/2022 LAKE VIEW FIRE DISTRICT	GENERAL				325.00
1/18/2022 100 120 MOORMAN DRIVE ASSOCIATES LL	GENERAL				325.00
1/18/2022 AMHERST BAPTIST CHURCH	GENERAL				325.00
1/18/2022 CLEVELAND DRIVE PRESBYTERIAN CHURCH	GENERAL				325.00
1/18/2022 FOURTEEN HOLY HELPERS	GENERAL				325.00
1/18/2022 RICHMOND SUMMER SENIOR CITIZEN CENT	GENERAL				325.00
1/18/2022 KNIGHTS OF COLUMBUS HALL	GENERAL				325.00
1/18/2022 TRINITY UNITED METHODIST CHURCH 1/18/2022 HAMBURG ASSEMBLY OF GOD	GENERAL GENERAL				325.00 325.00
1/18/2022 KNOX UNITED PRESBYTERIAN CHURCH	GENERAL				325.00
1/18/2022 NEW COVENANT TABERNACLE	GENERAL				325.00
1/18/2022 SACRED HEART SCHOOL	GENERAL				325.00
1/18/2022 ST AMELIA SCHOOL	GENERAL				325.00
1/18/2022 ST CHRISTOPHER PARISH	GENERAL				325.00
1/18/2022 VFW WEBER POST 898	GENERAL				325.00
1/18/2022 MARYVALE DRIVE PRESBYTERIAN CHURCH	GENERAL GENERAL				325.00
1/18/2022 BANCHETTI BY RIZZO'S 1/18/2022 ORCHARD PARK UNITED METHODIST CHURC					325.00 325.00
1/18/2022 FIRST TRINITY LUTHERAN CHURCH	GENERAL				325.00
1/18/2022 ST. PATRICKS EPISCOPAL CHURCH	GENERAL				325.00
1/18/2022 NORTHPOINT FWB CHURCH	GENERAL				325.00
1/18/2022 NAZARETH MISSIONARY BAPTIST CHURCH	GENERAL				325.00
1/18/2022 EGGERTSVILLE FIRE DISTRICT	GENERAL				325.00
1/18/2022 KEN-TON ELMWOOD COMMONS	GENERAL				325.00
1/18/2022 500 SENECA ST. LLC 1/20/2022 AMAR ATWAL MD PC	GENERAL GENERAL				325.00 325.00
1/20/2022 AWAR ATWAL WID PC 1/20/2022 LARA V BALAWEJDER	GRANTS	Health	Health Reporting		325.00
1/20/2022 BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety		323.00
1/20/2022 KARLEIGH CARAMANNA	GENERAL	<u> </u>	•		320.00
1/20/2022 JAMES KILMER-LAWLER	GENERAL				320.00
1/20/2022 MEGHAN HOWARD	GENERAL				320.00
1/20/2022 MONICA MURDEN	GENERAL				320.00
1/20/2022 JENNIFER WISNIEWSKI	GENERAL				320.00
1/20/2022 MICHAEL CONRATH 1/20/2022 MESBAH UDDIN AHMED	GENERAL GENERAL				320.00 320.00
1/20/2022 INICSBAIT ODDIN ATTIVIED 1/20/2022 SASHA HANNAH	GENERAL				320.00
1/20/2022 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support		318.56
1/20/2022 C S BUSINESS SYSTEMS INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport		314.82
1/20/2022 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety		312.72
1/20/2022 THE BUFFALO NEWS	GENERAL	County Attorney - Dept of Law	General Govt Support		311.70
1/20/2022 Paula D. Bielat	GENERAL	District Attorney	General Govt Support		311.50
1/20/2022 EATONS OFFICE SUPPLY	GRANTS	Probation	Public Safety		306.67
1/20/2022 BUFFALO ENVELOPE COMPANY	GENERAL	Comptroller	General Govt Support		302.38
1/18/2022 GRAND ISLAND FIRE DEPT 1/18/2022 FRONTIER CENTRAL #2 BLASDELL	GENERAL GENERAL				300.00 300.00
1/18/2022 FRONTIER CENTRAL #2 BLASDELL 1/18/2022 TONAWANDA CITY SCHOOL DIST	GENERAL				300.00
1/18/2022 TOWN OF EVANS	GENERAL				300.00
	GENERAL GENERAL				300.00 300.00

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount	
	TOWN OF GRAND ISLAND	GENERAL		,	1	300.00
	Lisa Myszka	GENERAL	Health	Health Reporting		300.00
1/20/2022	Vallone Law, PLLC.	GENERAL	Health	Health Reporting		300.00
1/20/2022	TAMIKA JACKSON	GENERAL				300.00
1/20/2022	MARIA HERBST	GENERAL				300.00
	MUSTAFA SARDAI FOYSAL	GENERAL				300.00
	CHRISTINA GEARY	GENERAL				300.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		299.93
	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support		296.70
	WATTS ARCHITECTURE & ENGINEERING	GENERAL	Dept of Public Works	General Govt Support		296.43
	MAEGAN DRABEK THE BUFFALO NEWS	GENERAL	Lasialativa Dranah	Canaral Cart Support		294.58
	Renier Uranta	GENERAL GENERAL	Legislative Branch	General Govt Support		293.40 282.00
	DAYANARA RODRIGUEZ	GENERAL				280.00
	LAURETTA SZYNKOWSKI	GENERAL				280.00
	JASON LANKER	GENERAL				280.00
	SARAH BOSWORTH	GENERAL				280.00
	ECMC CASHIERS	GENERAL				277.02
	LIZ CRAWFORD	GENERAL				274.56
	ALISHA BINKLEY	GENERAL				271.70
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		264.00
1/20/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting		263.20
	AMBER MAHMOOD	GENERAL		. 5		261.36
	LAURA SMITH	GENERAL				260.00
1/20/2022	EVONOA BENEFIELD	GENERAL				260.00
1/20/2022	KATIE KUHANECK	GENERAL				260.00
1/20/2022	MERIEM SOUR	GENERAL				260.00
	JACOB J DOYLE	AMER RESCUE PLAN	Health	Health Reporting		260.00
	LEON CAREY	GENERAL				260.00
	AMANDA NOWAKOWSKI	GENERAL				260.00
	LISA PEZZINO	GENERAL				260.00
	DIVAL SAFETY EQUIP	AMER RESCUE PLAN	Health	Health Reporting		259.00
	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport		252.92
	ADVANCE AUTO PARTS	GENERAL COVID 40 DECDONOR	Parks	Culture		252.75
	EPLUS TECHNOLOGY INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport		251.24
	BIG TREE VOL FIRE CO INC EAST AMHERST FIRE DEPT	GENERAL				250.00 250.00
	EAST EDEN VOLUNTEER FIRE DEPT	GENERAL GENERAL				250.00
	HY-VIEW FIRE DISTRICT #8	GENERAL				250.00
	JAMISON RD VOL FIRE CO INC	GENERAL				250.00
	OLD FIRST WARD COMMUNITY ASSN	GENERAL				250.00
	THOMAS E. TEHAN POST #1449 A L	GENERAL				250.00
	TRUE BETHEL BAPTIST CHURCH	GENERAL				250.00
	HISPANOS UNIDOS DE BUFFALO INC	GENERAL				250.00
	SENECA BABCOCK COMMUNITY ASSOCIATIO					250.00
	THE SALVATION ARMY	GENERAL				250.00
1/18/2022	SENECA HOSE COMPANY NO 1 INC	GENERAL				250.00
1/18/2022	ALDEN MENNONITE CHURCH	GENERAL				250.00
1/18/2022	CALVARY BAPTIST CHURCH	GENERAL				250.00
1/18/2022	NATIVITY LUTHERAN CHURCH	GENERAL				250.00
	PRATT WILLERT COMMUNITY CENTER	GENERAL				250.00
	SAINT JOHNS SCHOOL	GENERAL				250.00
	SAINT MARKS EPISCOPAL CHURCH	GENERAL				250.00
	ST VINCENTS SCHOOL	GENERAL				250.00
	UNIVERSITY PRESBYTERIAN CHURCH	GENERAL				250.00
	ST ANTHONY OF PADUA CHURCH	GENERAL				250.00
	ST PAUL'S EVANGELICAL LUTHERAN CHUR	GENERAL GENERAL				250.00
	SAINT ALOYSIUS GONZAGA RC CHURCH ST FRANCIS SOCIAL CENTER					250.00
	AMERICAN LEGION POST #64	GENERAL GENERAL				250.00
	INFANT OF PRAGUE SCHOOL	GENERAL				250.00 250.00
	ST STEPHENS UNITED CHURCH OF CHRIST	GENERAL				250.00
	NEWTON-ABBOTT FIRE COMPANY	GENERAL				250.00
	THE GOW SCHOOL	GENERAL				250.00
	ST BERNADETTES SCHOOL	GENERAL				250.00
	KENMORE VILLAGE APARTMENTS	GENERAL				250.00
	TOWNVIEW APARTMENTS	GENERAL				250.00
	WESTCHESTER PARK ASSOCIATES	GENERAL				250.00
	ST JOHN UNITED CHURCH OF CHRIST	GENERAL				250.00
	GOOD SHEPHERD COMMUNITY OF FAITH	GENERAL				250.00
	OUR LADY OF THE SACRED HEART PARISH	GENERAL				250.00
	BELMONT SHELTER CORP	GENERAL				250.00
	LIBERTYPARK SENIOR LP	GENERAL				250.00
1/18/2022	THE PARK SCHOOL	GENERAL				250.00
1/18/2022	FIRST CENTENNIAL BAPTIST	GENERAL				250.00
1/18/2022	PENTACOSTAL TEMPLE	GENERAL				250.00
	KIBLER SENIOR APTS	GENERAL				250.00
1/18/2022	ST MARTINS CHURCH	GENERAL				250.00

Check Date Payee Name Fund Name Business Area Account Type Amou	250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00
1/18/2022 TRINITY OLD LUTHERAN CHURCH 1/18/2022 RESTORATION CHURCH 1/18/2022 KENMORE PRESBYTERIAN CHURCH 1/18/2022 ST PIUS X CHURCH 1/18/2022 ST PIUS X CHURCH 1/18/2022 THE TABERNACLE 1/18/2022 ST JOHNS EVAGELICAL LUTHERAN CHURCH 1/20/2022 JESSICA T HALLOCK 1/20/2022 JESSICA T HALLOCK 1/20/2022 JESSICA T HALLOCK 1/20/2022 PLEET MAINTENANCE INC 1/20/2022 UNIV AT BUFFALO SURGEONS, INC 1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 GLS SOLUTIONS GROUP INC 1/20/2022 GLS SOLUTIONS GROUP INC 1/20/2022 ALLEN,LATOYA 1/20/2022 ALLEN,LATOYA 1/20/2022 BRITTANY MANGUM 1/20/2022 BRITTANY MANGUM 1/20/2022 BRITTANY MANGUM 1/20/2022 RICK DOYLE 1/20/2022 KIRSTIAN PEQUEEN 1/20/2022 KIRSTIAN PEQUEEN 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	250.00 250.00 250.00 250.00 250.00 250.00 250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00
1/18/2022 RESTORATION CHURCH 1/18/2022 KENMORE PRESBYTERIAN CHURCH 1/18/2022 ST PIUS X CHURCH 1/18/2022 THE TABERNACLE 1/18/2022 ST JOHNS EVAGELICAL LUTHERAN CHURCH 1/20/2022 JESSICA T HALLOCK 1/20/2022 JESSICA T HALLOCK 1/20/2022 JESSICA T HALLOCK 1/20/2022 UNIV AT BUFFALO SURGEONS, INC 1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 4545 TRANSIT LLC 1/20/2022 4545 TRANSIT LLC 1/20/2022 QLS SOLUTIONS GROUP INC 1/20/2022 QLS SOLUTIONS GROUP INC 1/20/2022 ALLEN,LATOYA 1/20/2022 GILLIAN BOBROWSKI 1/20/2022 BRITTANY MANGUM 1/20/2022 BRITTANY MANGUM 1/20/2022 KRISTIAN PEQUEEN 1/20/2022 KRISTIAN PEQUEEN 1/20/2022 KRISTIAN PEQUEEN 1/20/2022 WAYSUR CHOWDHURY GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL 1/20/2022 WAYSUR CHOWDHURY	250.00 250.00 250.00 250.00 250.00 250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00
1/18/2022 KENMORE PRESBYTERIAN CHURCH 1/18/2022 ST PIUS X CHURCH 1/18/2022 THE TABERNACLE 1/18/2022 THE TABERNACLE 1/18/2022 ST JOHNS EVAGELICAL LUTHERAN CHURCH 1/20/2022 JESSICA T HALLOCK 1/20/2022 JESSICA T HALLOCK 1/20/2022 FLEET MAINTENANCE INC 1/20/2022 UNIV AT BUFFALO SURGEONS, INC 1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 GLS SOLUTIONS GROUP INC 1/20/2022 ULS SOLUTIONS GROUP INC 1/20/2022 LLEN,LATOYA 1/20/2022 BRITTANY MANGUM 1/20/2022 BRITTANY MANGUM 1/20/2022 RISTIAN PEQUEEN 1/20/2022 KRISTIAN PEQUEEN 1/20/2022 WAYSUR CHOWDHURY GENERAL 1/20/2022 WAYSUR CHOWDHURY	250.00 250.00 250.00 250.00 250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00
1/18/2022 ST PIUS X CHURCH 1/18/2022 THE TABERNACLE 1/18/2022 THE TABERNACLE 1/18/2022 ST JOHNS EVAGELICAL LUTHERAN CHURCH 1/20/2022 JESSICA T HALLOCK AMER RESCUE PLAN 1/20/2022 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support 1/20/2022 UNIV AT BUFFALO SURGEONS, INC 1/20/2022 UNIV AT BUFFALO SURGEONS, INC GENERAL 1/20/2022 WATTS ARCHITECTURE & ENGINEERING GENERAL Dept of Public Works General Govt Support 1/20/2022 4545 TRANSIT LLC GENERAL County Clerk General Govt Support 1/20/2022 QLS SOLUTIONS GROUP INC SEWER Sewer Districts - 1,4,5 General Govt Support 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 INCK DOYLE GENERAL 1/20/2022 KISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	250.00 250.00 250.00 250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00
1/18/2022 THE TABERNACLE 1/18/2022 ST JOHNS EVAGELICAL LUTHERAN CHURCH 1/20/2022 JESSICA T HALLOCK AMER RESCUE PLAN 1/20/2022 FLEET MAINTENANCE INC AMER RESCUE PLAN 1/20/2022 UNIV AT BUFFALO SURGEONS, INC GENERAL 1/20/2022 WATTS ARCHITECTURE & ENGINEERING GENERAL 1/20/2022 4545 TRANSIT LLC GENERAL 1/20/2022 QLS SOLUTIONS GROUP INC 1/20/2022 QLS SOLUTIONS GROUP INC SEWER Sewer Districts - 1,4,5 General Govt Support Central Govt Support Sewer Districts - 1,4,5 General Govt Support GENERAL 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 INCK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL 1/20/2022 WAYSUR CHOWDHURY	250.00 250.00 250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00
1/18/2022 ST JOHNS EVAGELICAL LUTHERAN CHURCH 1/20/2022 JESSICA T HALLOCK AMER RESCUE PLAN Health Health Reporting General Govt Support 1/20/2022 UNIV AT BUFFALO SURGEONS, INC GENERAL 1/20/2022 WATTS ARCHITECTURE & ENGINEERING GENERAL 1/20/2022 WATTS ARCHITECTURE & ENGINEERING GENERAL County Clerk General Govt Support 1/20/2022 QLS SOLUTIONS GROUP INC SEWER Sewer Districts - 1,4,5 General Govt Support Sewer Districts - 1,4,5 General Govt Support General Govt Support General Govt Support General Govt Support Sewer Districts - 1,4,5 General Govt Support	250.00 250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 JESSICA T HALLOCK AMER RESCUE PLAN Health Health Reporting 1/20/2022 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support 1/20/2022 UNIV AT BUFFALO SURGEONS, INC GENERAL 1/20/2022 WATTS ARCHITECTURE & ENGINEERING GENERAL Dept of Public Works General Govt Support 1/20/2022 4545 TRANSIT LLC GENERAL County Clerk General Govt Support 1/20/2022 QLS SOLUTIONS GROUP INC SEWER Sewer Districts - 1,4,5 General Govt Support Sewer Districts - 1,4,5 General Govt Support General Govt Support Sewer Districts - 1,4,5 General Govt Support	250.00 246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support 1/20/2022 UNIV AT BUFFALO SURGEONS, INC GENERAL 1/20/2022 WATTS ARCHITECTURE & ENGINEERING GENERAL Dept of Public Works General Govt Support 1/20/2022 4545 TRANSIT LLC GENERAL County Clerk General Govt Support 1/20/2022 QLS SOLUTIONS GROUP INC SEWER Sewer Districts - 1,4,5 General Govt Support 1/20/2022 ALLEN,LATOYA GENERAL 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	246.51 244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 UNIV AT BUFFALO SURGEONS, INC 1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 4545 TRANSIT LLC GENERAL 1/20/2022 QLS SOLUTIONS GROUP INC 1/20/2022 ALLEN,LATOYA GENERAL 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 RICK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	244.59 241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 WATTS ARCHITECTURE & ENGINEERING 1/20/2022 4545 TRANSIT LLC GENERAL 1/20/2022 QLS SOLUTIONS GROUP INC 1/20/2022 ALLEN,LATOYA GENERAL 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 RICK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	241.65 241.61 240.00 240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 4545 TRANSIT LLC GENERAL County Clerk General Govt Support Sewer Districts - 1,4,5 General Govt Support Sewer Districts - 1,4,5 General Govt Support General Govt Support Sewer Districts - 1,4,5 General Govt Support	241.61 240.00 240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 QLS SOLUTIONS GROUP INC SEWER Sewer Districts - 1,4,5 General Govt Support 1/20/2022 ALLEN,LATOYA GENERAL 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 NICK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	240.00 240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 ALLEN,LATOYA GENERAL 1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 NICK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	240.00 240.00 240.00 240.00 240.00 240.00
1/20/2022 GILLIAN BOBROWSKI GENERAL 1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 NICK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	240.00 240.00 240.00 240.00 240.00
1/20/2022 BRITTANY MANGUM GENERAL 1/20/2022 NICK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	240.00 240.00 240.00 240.00
1/20/2022 NICK DOYLE GENERAL 1/20/2022 KRISTIAN PEQUEEN GENERAL 1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	240.00 240.00 240.00
1/20/2022 CING MUNG GENERAL 1/20/2022 WAYSUR CHOWDHURY GENERAL	240.00
1/20/2022 WAYSUR CHOWDHURY GENERAL	
4/00/0000 OFFICE DEDOT	240.00
1/20/2022 OFFICE DEPOT GENERAL County Clerk General Govt Support	239.76
1/20/2022 ECMC CASHIERS GENERAL	239.68
1/20/2022 ECMC CASHIERS GENERAL	239.68
1/20/2022 AMAZON LIBRARY BEC Public Library General Govt Support	238.61
1/20/2022 VERIZON BUSINESS GENERAL Information & Support Services General Govt Support	236.80
1/20/2022 LEXIS NEXIS RISK SOLUTIONS GENERAL Department of Social Services Economic Assistance and Opport	233.50
1/20/2022 LUCAS ROSINSKI GENERAL	230.56
1/20/2022 VISION MULTI MEDIA GROUP LLC GENERAL County Clerk General Govt Support	225.00
1/20/2022 LINDA KILLELEAGH GENERAL	223.52
1/20/2022 MARY CHAPIN GENERAL	221.76
1/20/2022 NATALIE MOORE GENERAL 1/20/2022 JETUAN MCDUFFIE GENERAL	220.00 220.00
1/20/2022 MELANIE GROBE GENERAL	220.00
1/20/2022 PATRICIA QUINN GENERAL	217.36
1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting	216.44
1/20/2022 W B MASON CO INC GENERAL District Attorney General Govt Support	216.19
1/20/2022 UNIVERSITY ORTHOPEDIC SERVICES INC GENERAL	215.38
1/18/2022 Ramona Parvin GENERAL	215.00
1/18/2022 Krish Patel GENERAL	215.00
1/20/2022 CINTAS CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Govt Support	213.00
1/20/2022 OFFICE DEPOT GENERAL County Clerk General Govt Support	211.27
1/20/2022 COMMUNITY CARE COMPANIONS INC. GRANTS Senior Services Economic Assistance and Opport	210.00
1/20/2022 FRANK MOONEY GENERAL	210.00
1/20/2022 REBECCA SUBA GENERAL	210.00
1/20/2022 NICOLE ORR GENERAL	210.00
1/20/2022 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support	209.20
1/20/2022 DOBMEIER JANITOR SUPPLY INC ROAD Highways (DPW) General Govt Support	208.64
1/20/2022 OFFICE DEPOT GENERAL District Attorney General Govt Support	207.00
1/20/2022 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support	204.48
1/20/2022 PETER M. KENDELL GENERAL County-wide Accounts Budget General Govt Support	202.24
1/20/2022 XEROX CORP GENERAL Board of Elections General Govt Support	201.59
1/20/2022 BUFFALO ENVELOPE COMPANY SEWER Sewer Districts - 1,4,5 General Govt Support	200.30
1/18/2022 GRAND ISLAND SCHOOL DIST GENERAL 1/18/2022 AMHERST CENTRAL SCHOOL GENERAL	200.00
1/18/2022 AMHERST CENTRAL SCHOOL GENERAL 1/18/2022 VILLAGE OF WILLIAMSVILLE GENERAL	200.00 200.00
1/18/2022 VILLAGE OF WILLIAMSVILLE GENERAL 1/18/2022 TOWN OF HAMBURG GENERAL	200.00
1/18/2022 TOWN OF HAMBORG GENERAL 1/18/2022 TOWN OF AURORA GENERAL	200.00
1/20/2022 INTL INSTITUTE OF BFLO GENERAL District Attorney General Govt Support	200.00
1/20/2022 JUSTINE COMPTON GENERAL	200.00
1/20/2022 JENNIFER JENNINGS GENERAL	200.00
1/20/2022 TIFFANY STRAW-FICKER GENERAL	200.00
1/20/2022 RACHEL NEWBURY GENERAL	200.00
1/20/2022 MEGAN OR STEVEN WELCH GENERAL	200.00
1/20/2022 DAWN MILLER GENERAL	200.00
1/20/2022 NAAHAR SONIA GENERAL	200.00
1/20/2022 ECMC CASHIERS GENERAL	198.12
1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support	198.00
1/20/2022 LASALLE AMBULANCE GENERAL	197.20
1/20/2022 HANA RAMADAN GENERAL	196.35
1/20/2022 GREAT LAKES MEDICAL IMAGING GENERAL	192.00
1/20/2022 GREAT LAKES MEDICAL IMAGING GENERAL	192.00
1/20/2022 ROBERT M. LUSIAK GENERAL County-wide Accounts Budget General Govt Support	191.15
1/18/2022 Aaron Lowinger GENERAL	190.00
1/20/2022 COLIN BRENNAN GENERAL	190.00
1/20/2022 AMAZON LIBRARY BEC Public Library General Govt Support	188.00
1/20/2022 EPLUS TECHNOLOGY INC AMER RESCUE PLAN Department of Social Services Economic Assistance and Opport Board of Elections General Govt Support	181.04 181.03
1/20/2022 01/11 220 00/11/1/2014 & CONTINUE TO CENTENTE BOARD OF LIEUTIONS GENERAL GOVE SUPPORT	101.03

Chaol: Data	Days a Name	Fund Name	Dunimana Araa	Account Time	Amazunt
	Payee Name TONI CALTON-PETERS	Fund Name GENERAL	Business Area	Account Type	Amount
	TIFFANY HARRIS	GENERAL			180.00 180.00
	_		Dont of Dublic Works	Canaral Cart Cumpart	
	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	179.01
	COLLINS FIRE DISTRICT	GENERAL			175.00
	KENILWORTH FIRE DISTRICT #2	GENERAL			175.00
	PINE HILL FIRE DIST #5	GENERAL			175.00
	SCRANTON VOLUNTEER FIRE CO	GENERAL			175.00
	SHERIDAN PARK FIRE	GENERAL			175.00
	VILLAGE OF LANCASTER	GENERAL			175.00
	LT COL MATT URBAN HUMAN	GENERAL			175.00
	AURORA COLDEN FIRE DIST	GENERAL			175.00
	ST JOHNS BAPTIST CHURCH	GENERAL			175.00
	UNITY CHURCH OF PRACTICAL CHRISTIAN	GENERAL GENERAL			175.00
	TRINITY TOWERS APTS				175.00 175.00
	ZION EVANGELICAL LUTHERAN CHURCH VFW POST #1419	GENERAL GENERAL			175.00
	ST TERESA OF AVILA CATHOLIC CHURCH	GENERAL			175.00
	R.E. FUND SKY HARBOR	GENERAL			175.00
		GENERAL			175.00
	SAINT PAUL LUTHERAN CHURCH	GENERAL			175.00
	THE SONS OF AMVETS POST 219	GENERAL			175.00
	BUFFALO CLUB OF THE DEAF	GENERAL			175.00
	MORTONS CORNERS FIRE HALL	GENERAL			175.00
	COLDEN FIRE DISTRICT	GENERAL			175.00
	ST JOHN THE BAPTIST RC	GENERAL			175.00
	BOULEVARD TOWER APTS	GENERAL			175.00
	WOODLAWN FIRE DEPT INC	GENERAL			175.00
	WINDOM COMMUNITY CHURCH	GENERAL			175.00
	JEWISH FEDERATION APARTMENTS	GENERAL			175.00
	THE WELL BUFFALO	GENERAL			175.00
	FOX CREEK ESTATES	GENERAL			175.00
	MATTHEW GLAB POST	GENERAL			175.00
	ST LAWRENCE CATHOLIC CHURCH	GENERAL			175.00
	ST JOHNS EVANGELICAL LUTHERAN CHURC				175.00
	ECMC CASHIERS	GENERAL			173.02
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	172.58
	ELIZABETH LEARMAN	GENERAL	200.0 0. 2.00.0.0	Conoral Con Cappon	170.17
	DANA JURGIELEWICZ	GENERAL			170.00
	GENE CRIST	GENERAL			170.00
	SHAIKH AHMED	GENERAL			170.00
	SIMANGELE O'FIELD	GENERAL			170.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	169.56
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	168.94
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
	ECMC CASHIERS	GENERAL	·		167.66
1/20/2022	JOBS WEEKLY INC	LIBRARY	BEC Public Library	General Govt Support	165.00
1/20/2022	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	161.18
1/20/2022	AMAR ATWAL MD PC	GENERAL			160.00
1/20/2022	KATHERINE MUFF	GENERAL			160.00
1/20/2022	KAILYN TOMLIN	GENERAL			160.00
1/20/2022	YHERRISHA POOLE	GENERAL			160.00
1/20/2022	SHAIRA FIGUEROA	GENERAL			160.00
1/20/2022	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	153.20
1/20/2022	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	152.60
1/20/2022	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	150.00
1/20/2022	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	150.00
1/20/2022	JAMES R. KULL	GENERAL	County-wide Accounts Budget	General Govt Support	149.76
	GERALD DROZD	GENERAL	County-wide Accounts Budget	General Govt Support	149.32
1/20/2022	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
	ECMC CASHIERS	GENERAL			148.66
	COMDOC INC	GENERAL	Board of Elections	General Govt Support	148.54
1/20/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	147.02
	ECMC CASHIERS	GENERAL			146.84
	ECMC CASHIERS	GENERAL			146.32
	GABRIELLA AMOIA	GENERAL			146.30
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
	ROSWELL PARK CANCER INSTITUTE	GENERAL			144.84
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	144.00
	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	142.98
	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	142.34
	NADIA OMAR	GENERAL			140.00
	DOMINIQUE LAWRENCE	GENERAL			140.00
	EBONY FOREMAN	GENERAL	Don't of Dod't 144	0	140.00
1/20/2022	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	20.00
1/20/2022 DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support		38.00
1/20/2022 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support		37.03
1/20/2022 TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support		34.98
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support		34.95
1/20/2022 ECMC CASHIERS	GENERAL	December of Control Control	F		34.81
1/20/2022 OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport		33.92
1/20/2022 ROSWELL PARK CANCER INSTITUTE	GRANTS	Health	Health Reporting		32.00
1/20/2022 LAURA J WALKER	AMER RESCUE PLAN	Health	Health Reporting		30.00
1/20/2022 LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting		30.00
1/20/2022 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		28.76
1/20/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support		27.58
1/20/2022 KALEIDA HEALTH	GENERAL				27.00
1/20/2022 GREAT LAKES MEDICAL IMAGING	GENERAL				27.00
1/20/2022 ECMC CASHIERS	GENERAL	1114-	Haalth Danastina		25.24
1/20/2022 VY NGUYEN	AMER RESCUE PLAN	Health	Health Reporting		25.00
1/20/2022 KEVIN J LUDWIG 1/20/2022 ELIZABETH A DICARLO	AMER RESCUE PLAN	Health Health	Health Reporting		25.00
	AMER RESCUE PLAN	Health	Health Reporting		25.00 25.00
1/20/2022 SAMONE O CARR 1/20/2022 JENSEN A DANIELS	AMER RESCUE PLAN AMER RESCUE PLAN	Health	Health Reporting		25.00 25.00
1/20/2022 JENSEN A DANIELS 1/20/2022 ADAM M NOWAK	AMER RESCUE PLAN	Health	Health Reporting		25.00 25.00
	AMER RESCUE PLAN	Health	Health Reporting		
1/20/2022 DEREK BURGHARDT	AMER RESCUE PLAN	Health	Health Reporting		25.00 25.00
1/20/2022 DEREK BURGHARDT			Health Reporting		
1/20/2022 Chelsea Rose 1/20/2022 DENTAL HEALTH PRODUCTS INC	GENERAL GENERAL	County-wide Accounts Budget	General Govt Support		24.58 24.10
	GENERAL	Jail Management	Public Safety		24.10 23.96
1/20/2022 ECMC CASHIERS	ROAD	Highways (DDM)	Ganaral Govt Support		23.96 22.84
1/20/2022 GRAINGER 1/20/2022 ECMC CASHIERS	GENERAL	Highways (DPW)	General Govt Support		22.84 22.05
1/20/2022 ECMC CASHIERS 1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		22.05 21.55
1/20/2022 ASALAND PEST CONTROL INC 1/20/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support		19.99
1/20/2022 VERIZON	GENERAL	Information & Support Services	General Govt Support		14.99
1/20/2022 VERIZON 1/20/2022 TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support		14.98
1/20/2022 THIVIE WARNER GABLE 1/20/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	illioilliation & Support Services	General Govi Support		14.00
1/20/2022 GREAT LARES MEDICAL IMAGING	GENERAL				13.55
1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		13.39
1/20/2022 Karen Annunziato	GENERAL	District Attorney	General Govt Support		12.50
1/20/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport		11.95
1/20/2022 JOSE SANCHEZ	GENERAL	Department of Social Services	Economic Assistance and Opport		10.00
1/20/2022 CHALLENGER COMMUNITY NEWS CORP	GENERAL	Legislative Branch	General Govt Support		10.00
1/20/2022 CHALLENGER COMMONTH NEWS CORT	GENERAL	Legislative Dianon	General Govi Support		08.71
1/20/2022 TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support		07.98
1/20/2022 BUFFALO GENERAL HOSPITAL	GENERAL	Logician vo Branon	Conordi Covi Cupport		05.42
1/20/2022 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety		05.38
1/20/2022 WINDSONG RADIOLOGY, PC	GRANTS	Health	Health Reporting		05.00
1/20/2022 OISHEI CHILDREN'S HOSPITAL	GENERAL	. roam	. iodiii . iopoi iiig		04.94
1/20/2022 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport		04.93
1/20/2022 SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support		04.00
1/20/2022 OISHEI CHILDREN'S HOSPITAL	GENERAL				02.94
1/20/2022 ECMC CASHIERS	GENERAL				02.09
1/20/2022 Public Goods Pool	GENERAL	Health	Health Reporting		02.00
1/20/2022 DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety		01.32
1/20/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		00.53
1/18/2022 CLARENCE CENTER FIRE CO	GENERAL				00.00
1/18/2022 EDEN CENTRAL SCHOOL DIST	GENERAL				00.00
1/18/2022 SUPERVISOR, TOWN OF EDEN	GENERAL				00.00
1/18/2022 TOWN OF CLARENCE	GENERAL				00.00
1/18/2022 VILLAGE OF DEPEW	GENERAL			10	00.00
1/18/2022 TOWN OF ALDEN	GENERAL				00.00
1/18/2022 TOWN BOYS & GIRLS CLUB	GENERAL			10	00.00
1/18/2022 VILLAGE OF SLOAN	GENERAL			10	00.00
1/18/2022 CHEEKTOWAGA-SLOAN-U F S D	GENERAL			10	00.00
1/18/2022 CITY OF TONAWANDA PUB LIB	GENERAL			10	00.00
1/18/2022 VILLAGE OF HAMBURG	GENERAL			10	00.00
1/18/2022 VILLAGE OF FARNHAM	GENERAL				00.00
1/18/2022 VILLAGE OF GOWANDA	GENERAL			10	00.00
1/18/2022 VILLAGE OF NORTH COLLINS	GENERAL				00.00
1/18/2022 LANCASTER CENTRAL SCHOOL DISTRICT	GENERAL				00.00
1/18/2022 LACKAWANNA CITY SCHOOL DIST	GENERAL				00.00
				10	00.00
1/18/2022 VILLAGE OF KENMORE	GENERAL			10	00.00
1/18/2022 VILLAGE OF KENMORE 1/18/2022 MARINA VISTA APTS/WATERGATE	GENERAL GENERAL				
1/18/2022 MARINA VISTA APTS/WATERGATE 1/18/2022 KENMORE PUBLIC LIBRARY	GENERAL GENERAL				00.00
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1/18/2022 MARINA VISTA APTS/WATERGATE 1/18/2022 KENMORE PUBLIC LIBRARY 1/18/2022 LHDC 1/18/2022 EDWARD SAUNDERS COMMUNITY CENTER	GENERAL GENERAL GENERAL GENERAL			10 10	00.00
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1/18/2022 MARINA VISTA APTS/WATERGATE 1/18/2022 KENMORE PUBLIC LIBRARY 1/18/2022 LHDC 1/18/2022 EDWARD SAUNDERS COMMUNITY CENTER 1/20/2022 INTL INSTITUTE OF BFLO 1/20/2022 HILLCREST VOL FIRE CO	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	District Attorney Health	General Govt Support Health Reporting	10 10 10 10	00.00 00.00 00.00 00.00
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1,000,002 CMMAUNTY CARE COMPANIONS NC. GRAFTS Some Services. Scientific Staffy 1934 1,000,002 MPS IN POLYPTICATE 1934 Some Services. Some Servi	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
1/20/2002 APPLIEUR PART Parts Parts Culture Septimized Parts Culture Parts						9.00
1/20/2022 MPSTEP TANDPURPORASING GENERAL Information & Support Services General Govid Support Section Control	1/20/2022 MEDLINE INDUSTRIES INC	GENERAL	Jail Management		98	8.84
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1/20/2002 FREEFY LEGAL NC GENERAL Destriet Antonroy Security Assistance and Opport 93.03	1/20/2022 NYS THRUWAY AUTHORITY	SEWER			97	7.88
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1/20/2022 CAPILL VIEW PRISON C. 6411			•			
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1/20/2022 LINE PRUPPET PATES GENERAL County-wised-Accounts Budget County Clark County wised-Accounts Budget County Clark County wised-Accounts Budget County Clark C						
1/20/2022 JOUNNER AUTO PARTS GENERAL County-wide Accounts Budget County Act						
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1/20/2022 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Gow Support 75.00	1/20/2022 JENNIFER RICHARDS	GENERAL			75	5.24
1/20/2022 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Gow Support 75.00 1/20/2022 MEDLINE INDUSTRIES INC GENERAL Jail Management Public Safety 74.55 1/20/2022 ENELA O SULLYAN THIE RPR GENERAL Jail Management Public Safety 74.55 1/20/2022 COLLEE M S.HEA GENERAL District Attorney General Gow Support 77.75 1/20/2022 COLLEE M S.HEA GENERAL District Attorney General Gow Support 77.76 1/20/2022 ENESISCA SCHUSTER GENERAL District Attorney General Gow Support 77.00 1/20/2022 ENESISCA SCHUSTER GENERAL District Attorney General Gow Support 77.00 1/20/2022 AMAZON LIBRARY BEC Public Library General Gow Support 70.00 1/20/2022 AMAZON LIBRARY BEC Public Library General Gow Support 70.00 1/20/2022 BARCLAY DMMON LLP GENERAL Dept of Public Works General Gow Support 69.98 1/20/2022 BARCLAY DMMON LLP GENERAL Dept of Public Works General Gow Support 67.56 1/20/2022 BARCLAY DMMON LLP GENERAL Dept of Public Works General Gow Support 67.56 1/20/2022 ENEALT DATE LLC GENERAL Dept of Public Works General Gow Support 67.56 1/20/2022 ENESTLY LEGAL INC GENERAL Dept of Public Works General Gow Support 65.00 1/20/2022 ENESTLY LEGAL INC GENERAL Dept of Public Works General Gow Support 65.00 1/20/2022 SHRED TEXT INC GENERAL Dept of Public Works General Gow Support 65.00 1/20/2022 SHRED TEXT INC GENERAL Dept of Public Works General Gow Support 65.00 1/20/2022 SHRED TEXT INC GENERAL DEPT OF SUPPORT GENERAL GENERAL DEPT OF SUPPORT GENER	1/20/2022 AMAR ATWAL MD PC	GENERAL			75	5.00
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1/20/2022 MEDLINE INDUSTRIES INC GENERAL Jail Management Public Safety 74.52.52 1/20/2022 COLLEEN M. SHEA GENERAL District Attorney General Govd Support 77.53 1/20/2022 LESSICA SCHUNTER GENERAL District Attorney General Govd Support 77.53 1/20/2022 LESSICA SCHUNTER GENERAL District Attorney General Govd Support 70.00 1/20/2022 LAPHA ANALYTICAL INC SEWER Sewer District - 2 General Govd Support 70.00 1/20/2022 AMAZON LIBRARY BEC Public Library General Govd Support 69.98 1/20/2022 LAPHA ANALYTICAL INC GENERAL Dept of Public Works General Govd Support 67.50 1/20/2022 LAPHA ANALYTICAL INC SEWER Sewer District - 2 General Govd Support 69.98 1/20/2022 LAPHA CANALYTICAL INC GENERAL Dept of Public Works General Govd Support 67.50 1/20/2022 LAPHA CANALYTICAL INC GENERAL Dept of Public Works General Govd Support 67.50 1/20/2022 LEH AUTO PARTS LLC SEWER Sewer Districts - 1.4.5 General Govd Support 67.16 1/20/2022 LEH AUTO PARTS LLC GENERAL Dept of Public Works General Govd Support 65.00 1/20/2022 LEH AUTO PARTS LLC GENERAL Dept of Public Works General Govd Support 65.00 1/20/2022 LEM GENERAL DEPT CANALY DEPT CANALY General Govd Support 65.00 1/20/2022 LEM GENERAL DEPT CANALY DEPT CANALY General Govd Support 65.00 1/20/2022 SM MICROBIOLOGY GENERAL Dept of Law General Govd Support 65.00 1/20/2022 SM MICROBIOLOGY GENERAL DEPT CANALY	1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75	5.00
1/20/2022 SHEILA O'SULLIVAN THIE RPR	1/20/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		
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1/20/2022 AMAZON				(E) (E)		
1/20/2022 AMERICAN ROCK SALT Holdings LLC				(E) (E)		
1/20/2022 BARCLAY DAMON LLP			=	(E) (E)		
1/20/2022 W B MASON CO INC				(E) (E)		
1/20/2022 EIHA JUTO PARTS LLC SEWER Sewer Districts - 1,4,5 General Govt Support 65,02 1/20/2022 COLLEEN M. SHEA GENERAL District Attorney General Govt Support 65,00 1/20/2022 FIREFLY LEGAL INC GENERAL District Attorney General Govt Support 65,00 1/20/2022 SM MICROBIOLOGY GENERAL Department of Social Services Economic Assistance and Opport 65,00 1/20/2022 SM GENERAL Department of Social Services Economic Assistance and Opport 64,00 1/20/2022 Safer Swartwood GENERAL District Attorney Dept of Law General Govt Support 60,00 1/20/2022 SAFER STEAT INC SEWER Sewer District - 3 / Southtown General Govt Support 60,00 1/20/2022 SWR SCIENTIFIC GENERAL Health Health Reporting 59,95 1/20/2022 WAR SCIENTIFIC GENERAL Health Health Reporting 59,95 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 59,49 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 59,10 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 59,10 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 59,20 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 59,20 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 57,713 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 57,13 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 57,13 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 57,13 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 57,13 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 57,13 1/20/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 55,30 1/20/2022 SENERAL DEPART				(E) (E)		
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1/20/2022 MICHELE C ALEKSANDROVS GENERAL District Attorney General Govt Support 55.00 1/20/2022 MAUREEN DUGGAN GENERAL District Attorney General Govt Support 55.00 1/20/2022 Ashley Overholt GENERAL District Attorney General Govt Support 55.00 1/20/2022 SCHOFIELD HOME HEALTH CARE SERVICES GRANTS Senior Services Economic Assistance and Opport 55.00 1/20/2022 FIREFLY LEGAL INC GENERAL Department of Social Services Economic Assistance and Opport 55.00 1/20/2022 ROSWELL PARK CANCER INSTITUTE GENERAL District Attorney General Govt Support 55.00 1/20/2022 Karen Annunziato GENERAL District Attorney General Govt Support 52.50 1/20/2022 CINTAS CORPORATION LOC 782 SEWER Sewer Districts - 1,4,5 General Govt Support 52.50 1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 52.50 1/20/2022 W B MASON CO INC GENERAL Youth Services Division Public Safety 51.66 1/20/2022 DENTAL HEALTH PRODUCTS INC GENERAL Jail Management Public Safety 50.66 1/20/2022 AMAZON LIBRARY BEC Public Library General Govt Support 50.34						
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1/20/2022 SCHOFIELD HOME HEALTH CARE SERVICES GRANTS 1/20/2022 FIREFLY LEGAL INC 1/20/2022 ROSWELL PARK CANCER INSTITUTE 1/20/2022 Karen Annunziato 1/20/2022 CINTAS CORPORATION LOC 782 1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL 1/20/2022 DENTAL HEALTH PRODUCTS INC 1/20/2022 DENTAL HEALTH PRODUCTS INC 1/20/2022 AMAZON Senior Services Economic Assistance and Opport 55.00 Economic Assistance and Opport 55.			•	• •		
1/20/2022 FIREFLY LEGAL INC 1/20/2022 ROSWELL PARK CANCER INSTITUTE 1/20/2022 Karen Annunziato 1/20/2022 CINTAS CORPORATION LOC 782 1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL 1/20/2022 DENTAL HEALTH PRODUCTS INC 1/20/2022 AMAZON Department of Social Services Economic Assistance and Opport 55.00 6eneral Govt Support 52.50 6eneral Govt Support 52.50 6eneral Govt Support 52.50 6eneral Govt Support 52.50 1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP 6ENERAL 7outh Services Division 1/20/2022 DENTAL HEALTH PRODUCTS INC 6ENERAL 1/20/2022 AMAZON 6ENERAL 1/20/20				• •		
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1/20/2022 Karen AnnunziatoGENERALDistrict AttorneyGeneral Govt Support52.501/20/2022 CINTAS CORPORATION LOC 782SEWERSewer Districts - 1,4,5General Govt Support52.501/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP 1/20/2022 W B MASON CO INCGENERALDept of Public WorksGeneral Govt Support52.501/20/2022 W B MASON CO INCGENERALYouth Services DivisionPublic Safety51.661/20/2022 DENTAL HEALTH PRODUCTS INCGENERALJail ManagementPublic Safety50.661/20/2022 AMAZONLIBRARYBEC Public LibraryGeneral Govt Support50.34			Department of Social Services	Economic Assistance and Opport		
1/20/2022 CINTAS CORPORATION LOC 782 SEWER Sewer Districts - 1,4,5 General Govt Support 52.50 1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 52.50 1/20/2022 W B MASON CO INC GENERAL Youth Services Division Public Safety 51.66 1/20/2022 DENTAL HEALTH PRODUCTS INC GENERAL Jail Management Public Safety 50.66 1/20/2022 AMAZON LIBRARY BEC Public Library General Govt Support 50.34			Diatriot Attanna	Conord Cost Control		
1/20/2022 JOHNSON CONTROLS FIRE PROTECTION LP 1/20/2022 W B MASON CO INCGENERAL GENERAL GENERAL Jouth Services Division Jail ManagementDept of Public Works Youth Services Division Public SafetyGeneral Govt Support52.501/20/2022 DENTAL HEALTH PRODUCTS INC 1/20/2022 AMAZONGENERAL LIBRARYJail Management BEC Public LibraryPublic Safety General Govt Support50.66				(E) (E)		
1/20/2022 W B MASON CO INCGENERALYouth Services DivisionPublic Safety51.661/20/2022 DENTAL HEALTH PRODUCTS INCGENERALJail ManagementPublic Safety50.661/20/2022 AMAZONLIBRARYBEC Public LibraryGeneral Govt Support50.34						
1/20/2022 DENTAL HEALTH PRODUCTS INCGENERALJail ManagementPublic Safety50.661/20/2022 AMAZONLIBRARYBEC Public LibraryGeneral Govt Support50.34			•	(E) (E)		
1/20/2022 AMAZON LIBRARY BEC Public Library General Govt Support 50.34						
MANAGA TANNA ARABIERA MARIERA MARIERA			DEC Public Library	General Govi Support		
1/20/2022 PERKIN ELMER GENETICS INC GENERAL Health Health Reporting 50.00			Health	Health Reporting		
1/20/2022 FERRIN ELMER GENETICS INC GENERAL Health Health Reporting 50.00 1/20/2022 KALI DORSHEIMER GENERAL 50.00			i icaitii	rieaitii Nepoltiilig		
1/20/2022 COURTNE LONG GENERAL 50.00 1/20/2022 COURTNE LONG GENERAL 50.00						
1/20/2022 COOKTNE LONG GENERAL 30.00 1/20/2022 SAFELITE FULFILLMENT ROAD Highways (DPW) General Govt Support 49.95			Highways (DPW)	General Govt Support		
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
1/20/2022 SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support		49.95
1/20/2022 SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support		49.95
1/20/2022 SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support		49.95
1/20/2022 NORTHWEST BUFFALO COMMUNITY HLTH CT		Health	Health Reporting		48.00
1/20/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		47.42
1/20/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		45.99
1/20/2022 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support		45.00
1/20/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support		45.00
1/20/2022 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support		45.00
1/20/2022 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support		45.00
1/20/2022 UNIV AT BUFFALO SURGEONS, INC	GENERAL				44.57
1/20/2022 UNIV EMERGENCY MED SVC 1/20/2022 ECMC CASHIERS	GENERAL GENERAL				44.57 44.21
1/20/2022 ECWIC CASHIERS 1/20/2022 SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support		44.21 44.19
1/20/2022 SHERWIN WILLIAMS CO 1/20/2022 ECMC CASHIERS	GENERAL	BEC Public Library	General Govi Support		43.61
1/20/2022 LOWIC GASTILLES 1/20/2022 JOSHUA GARTLEY	GENERAL				42.24
1/20/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support		41.98
1/20/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support		41.98
1/20/2022 MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety		41.60
1/20/2022 ECMC CASHIERS	GENERAL				40.74
1/20/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		40.20
1/20/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		40.20
1/20/2022 JUSTIN MENZEL	GENERAL		. 5		40.00
1/20/2022 ASHLEY PECORARO	GENERAL				40.00
1/20/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.00
1/20/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support		40.00
1/20/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		39.80
1/20/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety		39.79
1/20/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support		39.06
1/20/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support		39.03
1/20/2022 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety		37.97
1/20/2022 Maria Pisarek	GENERAL	District Attorney	General Govt Support		37.50
1/20/2022 MICHELLE D SPIGHT	AMER RESCUE PLAN	Health	Health Reporting		37.50
1/20/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support		37.00
1/20/2022 MICHELE C ALEKSANDROVS	GENERAL	District Attorney	General Govt Support		36.75
1/20/2022 FEDEX SERVICES	GENERAL	Health	Health Reporting		36.05
1/20/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		35.82
1/20/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support		35.82
1/20/2022 W B MASON CO INC	GENERAL GENERAL	Board of Elections	General Govt Support		35.82 35.82
1/20/2022 W B MASON CO INC 1/20/2022 CIOX HEALTH	GENERAL	Board of Elections District Attorney	General Govt Support General Govt Support		35.80
1/20/2022 CIOX FIEALTH 1/20/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support		35.00
1/20/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support		33.92
1/20/2022 ANIAZON 1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL	BEC Fublic Library	General Govt Support		33.70
1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				33.70
1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				33.70
1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				33.69
1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				33.69
1/20/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support		33.40
1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				33.32
1/20/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support		31.98
1/20/2022 W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support		28.80
1/20/2022 HOWARD BEATTIE	GENERAL	County-wide Accounts Budget	General Govt Support		26.80
1/20/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		26.60
1/20/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support		25.94
1/20/2022 DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety		25.33
1/20/2022 DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety		25.33
1/20/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support		25.30
1/20/2022 TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety		25.28
1/20/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support		25.10
1/18/2022 Judith Bauer	GENERAL				25.00
1/18/2022 Ruth Quinones	GENERAL				25.00
1/18/2022 Willie Robinson	GENERAL	County Ol. 1	0		25.00
1/20/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support		24.56
1/20/2022 STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport		24.41
1/20/2022 JOHN NICK	GENERAL	County-wide Accounts Budget	General Govt Support		23.72
1/20/2022 STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport		23.35
1/20/2022 MADELINE CLARKE 1/20/2022 CIOX HEALTH	GENERAL	County-wide Accounts Budget	General Govt Support		22.96
1/20/2022 CIOX HEALTH 1/20/2022 SHERWIN WILLIAMS CO	GENERAL LIBRARY	District Attorney	General Govt Support		22.50
1/20/2022 SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support		22.10 22.00
1/20/2022 CIOX HEALTH 1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL GENERAL	District Attorney	General Govt Support		22.00
1/20/2022 ERIE COUNTY MEDICAL CENTER 1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				21.54
1/20/2022 ERIE COUNTY MEDICAL CENTER 1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				21.54
1/20/2022 ERIE COUNTY MEDICAL CENTER 1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				21.54
1/20/2022 ERIE COUNTY MEDICAL CENTER 1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL				21.54
1/20/2022 ERIE COONT F MEDICAL CENTER 1/20/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support		20.90
1/20/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support		20.60
1/20/2022 CIONTILALITI	CLINCIAL	District Attorries	σσησιαι συνι συμμοτί	•	۷۰.۵۱

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/20/2022 IVETTE VAZQUEZ	GENERAL	Department of Social Services	Economic Assistance and Opport	20.14
1/20/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.00
1/20/2022 JHANIQUE GREY	GENERAL			20.00
1/20/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	19.94
1/20/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	19.38
1/20/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	19.38
1/20/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.00
1/20/2022 REMEL INC	GENERAL	Health	Health Reporting	18.90
1/20/2022 PAUL J. ALLEN	GENERAL	County-wide Accounts Budget	General Govt Support	17.94
1/20/2022 UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			17.92
1/20/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	17.90
1/20/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.50
1/20/2022 DUPLI ENVELOPE & GRAPHICS	GENERAL	Jail Management	Public Safety	16.10
1/20/2022 Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	16.00
1/20/2022 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	15.56
1/20/2022 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	15.56
1/20/2022 TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	15.17
1/20/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Ecgisiative Dianon	General Govi Support	15.00
1/20/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	14.61
1/20/2022 RAKOWSKI & SAIA	GENERAL	County-wide Accounts Budget	General Govt Support	14.27
1/20/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	County wide Accounts Budget	General Govi Support	14.00
1/20/2022 GREAT LARES MEDICAL IIVIAGING	GENERAL	Office of the Sheriff	Public Safety	13.98
1/20/2022 FEDEX SERVICES	GENERAL	Health	Health Reporting	13.62
1/20/2022 FEDEX SERVICES 1/20/2022 LORI L WEAVER	GENERAL	District Attorney	General Govt Support	13.00
1/20/2022 LORI L WEAVER 1/20/2022 4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	12.95
1/20/2022 4MAZON	LIBRARY	BEC Public Library	General Govt Support	12.95
1/20/2022 AMAZON 1/20/2022 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	12.06
1/20/2022 Kathleen S. Huffle 1/20/2022 AMAZON	LIBRARY		General Govt Support	11.99
	SEWER	BEC Public Library Sewer District - 6	• • • • • • • • • • • • • • • • • • • •	
1/20/2022 IEH AUTO PARTS LLC		Sewer District - 6	General Govt Support	11.70
1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL	Don't of Dublic Woods	0	11.36
1/20/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.16
1/20/2022 EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	9.99
1/20/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	9.42
1/20/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	8.48
1/20/2022 TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.42
1/20/2022 SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	7.50
1/20/2022 ERIE COUNTY MEDICAL CENTER	GENERAL		0 10 10	7.50
1/20/2022 DAVID STACK	GENERAL	County-wide Accounts Budget	General Govt Support	7.22
1/20/2022 MISTY MEISE	GENERAL	Department of Social Services	Economic Assistance and Opport	6.56
1/20/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.37
1/20/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	5.20
1/20/2022 Maria Pisarek	GENERAL	District Attorney	General Govt Support	5.00
1/20/2022 CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	4.00
1/20/2022 DOROTHY WEIGOLD	GENERAL	County-wide Accounts Budget	General Govt Support	3.80
1/20/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
1/20/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	2.95
1/20/2022 AT&T	GENERAL	Information & Support Services	General Govt Support	2.36
1/20/2022 TOSHIBA BUSINESS SOLUTIONS NEW YORK		BEC Public Library	General Govt Support	1.41
1/20/2022 PHH MORTGAGE SERVICES	GENERAL	County-wide Accounts Budget	General Govt Support	1.00
1/20/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
1/20/2022 W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
				6,789,836.45